



Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639		Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Date: 08/24/2012 Page 1 of 2	
				Billing Contact: LINDA KOOZIN Telephone:	
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: Frank Moreno Telephone: 619-235-5212	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPARTMENT OPEN FY10 BZPP expenditure, Project D, for camera system to be installed at PetCo Park. Cost includes equipment; technician support and handling; project management; engineering, testing and training; and subcontractor costs. For further info and shipping address contact Shannon Hart @ (619) 985-4860. Bill to: City of San Diego, Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	182,700 EA	USD 1.00	USD 182,700.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500035476**

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